SBR No – 20/16-17
20.4.16

Original/Duplicate/Triplicate

P.W.G. 17 | 1st and final Bill | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

Division Yelahanka | YNK-DBR No. 45 Sub division Yelahanka New Town | Date

Bills received No | Date 30.04.16 | Sub-divisional / Divisional | Cash book vr No / Date

Scheduled Docket No | Head of account

Name of work(as per sanctioned estimate) :-

NAME OF WORK : Developmental works in GKVK layout and sarrounding area in ward no 04 of Yelahanka Satellite Town Sub Division

Work code004-15-000014

Name of contractor and full address :- G Venkategowda

Reference to agreement No :- 12 | Modified cost : 25.00 | W.O.No:12/2015-16, 24-02-2016

Certified that the measurments were taken by me on 30/4/16 and recorded on pages 1258 to 1258 of measurment book No 1258 / 4625 and the work is satisfactorily executed by the contractor. A6 240 to 403

Signature of contractor

Assistant Engineer

Certified that the measurments were taken by me on and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3) Balance---	1st & Final	2365185:00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount	PSD	153737:00
	IT	23652:00
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	KST	94607:00
	EWF	23652:00
	CBF	2365:00
	Royalty	34122:00
Total	T.D	332135:00
5). Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book	Net	2033050:00
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Reciept Stamp

Audited & Admitted for Rs. 2365185:00

2033050 by Cheque

and Rs. 332135:00 by Adjustment

A.E.E. Supdt. Yelahanka Division BBMP

Exe. Engineer Yelahanka Division BBMP

Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date Initials of officer making payment Date Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	KSRB 2-2.2 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in **hard soil** not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. specification, specification. No. KBS 2.1(b) / 2.3.5, **No. 5/ Item No. 2.4/ PWD SR 2015-16**	cum			257.25	270.00	69457.50	257.25	69457.50
2	KSRB 4-1.3:Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed,machine mixed,concrete laid in layers not exeeding 15cms.thick, well compacted in foundation,including cost of all materials,labour,HOM of machinery,curing complete as per specifications.Specification no KBS4.1,4.2(Item no 4.3,Page no12,PWD SR 2015-16)	cum			96.13	4800	461424.00	96.13	461424.00

3	KSRB 4.2.2 : Providing and laying in position Reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with superplastesisre @ 3lts conforming etc as per specification&direction of the engineer incharge of work (pwd sr2015-16,p.no13,sno4.11)	sqm			~~161.15~~ 160.34	5880	~~947562.00~~ 942799	~~161.15~~ 160.34	~~947562.00~~ 942799
4	KSRB 4.9.2: Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per specifications.Specification noKBS 4.6.3,TMT bars Fe550(pwd sr2015-16,p.no17,s.no4.46)	qtl			108.68	6602	717505.36	108.68	717505.36
5	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, attached pilasters, bittresses,buttresses plinth and string course including cost of all materials,labour complete asperspecificationS.Specification no.KBS 4.6.2 (pwd sr2015-16, p.no15/4.31)	sqm			580.00	300.00	174000.00	580.00	174000
						TOTAL	~~2369948.86~~ 2365185.00		~~236994~~ 236518

Ramanjaneya

AE

Ward no:01

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division